

# Work Order ID 119077

May-08-14 7:40:09 AM

**\*119077\***

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Item ID: D4653-041

Revision ID:

Item Name: Vent Manifold Assembly

Start Date: 5/08/14 Start Qty: 6.00

Required Date: 5/22/14 Req'd Qty: 6.00

Reference:

Accept

**\*N1900040100\***

Setup Start

**\*NS1\***

Stop

**\*NS2\***

Cust Item ID:

Customer:

Approvals:

Process Plan: ✓

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

**\*NR1\***

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D4653	REV A								
110	Pick Kit	0.00							
<b>*110*</b>									
Packaging	Memo	0.00							
Packaging									
170		0.00							
<b>*170*</b>									
Small Fab	Memo	0.00							
Small Fab	INSTALL FITTING ASSEMBLY WITH LUBE AS PER DWG								
	BATCH #: <u>M118348</u>								
180	QC5- Inspect part completeness to step on W/O	0.00							
<b>*180*</b>									
QC	Memo	0.00							
Quality Control									

D4653-041  
B1-19077

6 FF 14-06-09

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14/6/10

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Item ID: D4653-041 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Vent Manifold Assembly  
 Start Date: 5/08/14 Start Qty: 6.00 \*6\* Cust Item ID:  
 Required Date: 5/22/14 Req'd Qty: 6.00 \*6\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	Identify as per dwg & Stock Location: _____	0.00							
*190*									
Packaging	Memo	0.00							
Packaging									
200	QC21- Final Inspection - Work Order Release	0.00							
*200*									
QC	Memo	0.00							
Quality Control									

PP117811

6x SP146-9

MLJ 14-06-09

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# Picklist Print

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Work Order ID: 119077

**\*119077\***

Parent Item: D4653-041

**\*D4653-041\***

Parent Item Name: Vent Manifold Assembly

Start Date: 5/08/14

Required Date: 5/22/14

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A 12.06.08 NEW ISSUE DD VERF:EC  
12-09-20 REVISED ASSY JLM VERIFIED BY:DD

IPP REV B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4653-3		Manufactured	No			110	Each	24.0000	1	6			
<b>*D4653-3*</b>									<b>**</b>			FF 14-06-09	
Collar													

Location Loc Qty Loc Code

GA	24	
114704	24	

D4653-045		Manufactured	No			170	Each	8.0000	2	12			
<b>*D4653-045*</b>									<b>**</b>			FF 14-06-09	
Fitting Assembly													

Location Loc Qty Loc Code

ST117	8	
114665	8	